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| **P-Card Log** |
| **Department:**  |  | **Cardholder Name:**  |  |
| **Billing Date From:**  |  | **To:**  |  |  |

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| --- | --- | --- | --- | --- | --- | --- |
| **Date of Purchase** | **Vendor** | **Items Purchased** | **Fund** | **Acct** | **Activity** | **Amount** |
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October 02, 2012